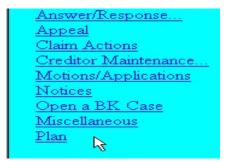
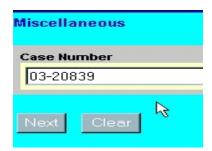
Filing Amended Schedules.

STEP 1 Click the **Bankruptcy** hyperlink on the *CM/ECF Main Menu* then click on **Miscellaneous**.





STEP 2 The Case Number screen displays.



- Enter the case number.
- ♦ Click on the **Next** button.

STEP 3 The select type of document being filed screen displays.



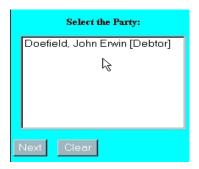
- ♦ Using up and down arrows to the right of the box, scroll the options to highlight Amended Schedules/Statements.
- ♦ Click on the **Next** button.

STEP 4 The Joint filing with other attorney(s) screen displays.

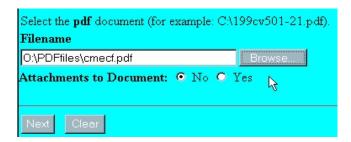


- ♦ Click in **the Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
- ♦ Click on the **Next** button.

STEP 5 The Select the Party screen displays.

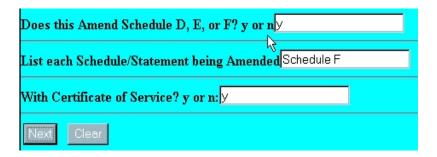


- ♦ Click on the Debtor(s) name, then click on the **Next** button .
- STEP 6 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- If there are no attachments to document, click on the **Next** button.

STEP 7 The **Amendment Information** screen displays.



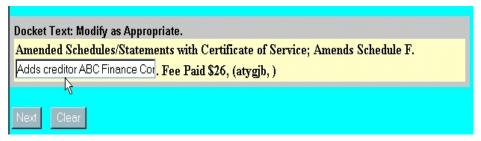
- ◆ Type a lowercase 'y' if you are amending **Schedules D**, **E** or **F**; type a lowercase 'n' if you are <u>not</u> amending Schedules D, E or F.
- ♦ Type the name of each schedule amended, (e.g., Schedules D, E, F, G, Statement of Affairs, etc.).
- ◆ Type a lowercase 'y' if your document includes a Certificate of Service; type in a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.

STEP 8 A Fee Verification screen displays.



- ♦ The amendment fee that will be charged to your Credit Card is displayed.
- ♦ Click **Next** to continue.

STEP 9 The Docket Text: Modify as Appropriate screen displays.



- ♦ Insert additional text if appropriate.
- ♦ Click on the **Next** button.

The **Docket Text: Final Text** screen displays. This is your **last** opportunity to make corrections to your entry.



- Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your *Brower's* **Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the Menu Bar.

STEP 11 A Summary of Current Charges: screen displays.

Summary of current charges:			
Date	Incurred	Description	Amount
2003-1 13:51:2		Complaint(2:03-bk-20780) [cmp,cmp] (150.00)	\$ 150.00
2004-0 12:05:4		Voluntary Petition (Chapter 7)(2:04-bk-20060) [misc,volp7aty] (209.00)	\$ 209.00
	2004-01-30 13:47:26	Amended Schedules/Statements(2:03-bk-20839) [misc,amdsch] (26.00)	\$ 26.00
			Total: \$ 385.00
		Pay Now Continue Filing	

- ♦ Clicking on **Pay Now** will generate the charge to your account as a single charge to your account.
- ♦ Clicking on **Continue Filing** will tally your charges to allow you to make a single charge for multiple filings.
- STEP 12 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

